

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-APR-24 TO 30-APR-24

Administration Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	UNIQUE SYSTEMS	1033/23-24/	11-Mar-2024	7843	Administration Department	Xerox copy charges bill	22-APR-24
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2324-00231	19-Mar-2024	225978.26	Administration Department	Management of Guest House (Inspection Bungalow), NMPT, Panambur, for a period of two (02) years w.e.f. 25.01.2022 to 24.01.2024	16-APR-24
3	HARANAHALLI LAW PARTNERS	00066/2023-24	29-Mar-2024	5490	Administration Department	Professional Charges in respect of Filing of Caveat Petition	19-APR-24
4	M/S Panambur Service Station	4474	31-Mar-2024	32954.41	Administration Department	Fuel bill for the Month of March 2024 for Department allotted hired vehicl.	17-APR-24
5	PRAKASH ENTERPRISES	Noting120	18-Apr-2024	20123.4	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	19-APR-24

Civil Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
6	L and T Infrastructure Engineering Limited	CV22110722050306	31-Dec-2022	266475	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
7	L and T Infrastructure Engineering Limited	CV22110722080381	28-Feb-2023	416812	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
8	L and T Infrastructure Engineering Limited	CV22110722070380	28-Feb-2023	441322	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
9	L and T Infrastructure Engineering Limited	CV22110722060379	28-Feb-2023	199357	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR	19-APR-24

						DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	
10	L and T Infrastructure Engineering Limited	CV22110722090394	04-Mar-2023	465832	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
11	L and T Infrastructure Engineering Limited	CV22110722100458	31-Mar-2023	461415	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
12	L and T Infrastructure Engineering Limited	CV22110723110012	29-Apr-2023	463623.55	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
13	L and T Infrastructure Engineering Limited	CV22110723120044	13-Jun-2023	445740	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24

14	L and T Infrastructure Engineering Limited	CV22110723130086	17-Jul-2023	382611.78	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
15	L and T Infrastructure Engineering Limited	CV22110723140114	11-Aug-2023	459206.57	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	19-APR-24
16	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-011	16-Aug-2023	2768775	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	23-APR-24
17	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-011	16-Aug-2023	252225	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	22-APR-24
18	YASHOTHA ENTERPRISES	0104/2023-24	07-Mar-2024	416485.07	Civil Engineering Department	Maintenance of Garden in the colony viz. Harbour House & Port House, Nursery, Children Park, 9th Street Garden, ABC Park, Nandaneshwara Garden, JNC & Plantation at Colony for the year 2022-23 & 2023-24 (Re-tender)	17-APR-24
19	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-027	11-Mar-2024	1493685	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-	23-APR-24

						purpose Cargo Berth (Berth No.17) at New Mangalore Port	
20	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-012	11-Mar-2024	1510500	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	23-APR-24
21	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-027	11-Mar-2024	16815	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	22-APR-24
22	VRS MANPOWER & SECURITY SERVICE PVT. LTD	473	14-Mar-2024	97590.47	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)	24-APR-24
23	COASTAL ENGINEERING	CE/23-24/74	26-Mar-2024	997621.75	Civil Engineering Department	Annual maintenance of fenders, mooring ladders, bollards, roofing sheet and rolling shutters inside security compound wall for the year 2023-24 and 2024-25 (Two Years)-Re Tender	23-APR-24
24	T.A.ALIYABBA	18/23-24	26-Mar-2024	839552.86	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2023-24.	17-APR-24
25	Sadashiva T.Kunder.	-05	26-Mar-2024	192446.07	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	23-APR-24

26	Sadashiva T.Kunder.	-05	26-Mar-2024	880.8	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	22-APR-24
27	RATNASHREE CONSTRUCTION COMPANY	NMPA/RCC/05	29-Mar-2024	1612056.83	Civil Engineering Department	Restorative repair works for Berth No.8 (KIOCL berth) at NMPT-Retrofitting work of deck structure and RCC Pile.	22-APR-24
28	PROGRESSIVE ENGINEERING CO.	2024/03/104	30-Mar-2024	1978883.48	Civil Engineering Department	Replacement of the settled/damaged paver blocks at yard behind berth No.5,6 & 7	16-APR-24
29	SAMRUDDHIGREEN INFRATECH PRIVATE LIMITED	SAM/23-24/16	31-Mar-2024	46093.7	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	30-APR-24
30	SAMRUDDHIGREEN INFRATECH PRIVATE LIMITED	SAM/23-24/15	31-Mar-2024	901696.45	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	29-APR-24
31	M/s. Mangalore Traders	03/23-24	05-Apr-2024	619089.78	Civil Engineering Department	Sprinkling of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2022-23	24-APR-24
32	RAO BROTHERS	00002	06-Apr-2024	310088.48	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passenger ship to NMPA for the year 2023-24-Re Tender	19-APR-24

33	RAO BROTHERS	00002	06-Apr-2024	310088.48	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passenger ship to NMPA for the year 2023-24-Re Tender	19-APR-24
34	RAO BROTHERS	00002	06-Apr-2024	310088.48	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passenger ship to NMPA for the year 2023-24-Re Tender	24-APR-24
35	VRS MANPOWER & SECURITY SERVICE PVT. LTD	492	12-Apr-2024	247105.05	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and Central Stores for the year 2022-2023 & 2023-2024	23-APR-24
36	BASAVARAJ HARAVI	93	15-Apr-2024	30100.51	Civil Engineering Department	DISMANTLING THE MASONRY WALL AND BRICK COLUMNS ON TOP OF THE ROOF SLAB OF NMP HOSPITAL	25-APR-24
37	M/s Shivashakthi Constructions	010-C	19-Apr-2024	100350.42	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2021-22 and 2022-23 Part C - East Wing	25-APR-24
38	M/s Shivashakthi Constructions	010-C	19-Apr-2024	100350.42	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2021-22 and 2022-23 Part C - East Wing	25-APR-24

39	M/s Shivashakthi Constructions	010-C	19-Apr- 2024	100350.4 2	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2021-22 and 2022-23 Part C - East Wing	29-APR-24
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Finance Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
40	CORE COMPUTER	CC/23-24/342	18-Mar-2024	15012.7	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	22-APR-24
41	TATA CONSULTANCY SERVICES LIMITED	TSDI524005420	18-Mar-2024	1997180.4	Finance Department	Upgradation of Port Operations System(POS)	16-APR-24
42	CORE COMPUTER	CC/23-24/344	19-Mar-2024	134613.88	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	22-APR-24
43	3D COMPUTING	PLC/23-24/247	19-Mar-2024	15464	Finance Department	Procurement of 4 No. of PLCplus Web Camera for Pass Section	17-APR-24
44	A UMANATH RAO & CO	B28/1036	31-Mar-2024	232935	Finance Department	Appointment of Internal Auditor	23-APR-24
45	A.N. ENTERPRISES	ANS/0002/24-25	06-Apr-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	16-APR-24
46	M/S Panambur Service Station	C53715/C17	18-Apr-2024	6091.01	Finance Department	Supply of Fuel for FA&CAO Vehicle No KA 19 AD 9971 for the month of 03/2024.	24-APR-24

IT Division

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
47	TATA CONSULTANCY SERVICES LIMITED	KADI525000008	01-Apr-2024	451985.48	IT Division	Development of Online Vigilance Complaint Portal for NMPA	16-APR-24

Marine Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
48	NIREEKSHAN ENGINEERING SERVICES PVT LTD	070/2023-24	20-Feb-2024	43320	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	30-APR-24
49	THE SHM STORE	TSSKCIN 230792	07-Mar-2024	85904	Marine Department	Procurement of LSA items for Tug Iswari	16-APR-24
50	Yojaka (India) Pvt. Ltd.	YG/KA19 2/2023-24	14-Mar-2024	6372	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	19-APR-24
51	Yojaka (India) Pvt. Ltd.	YG/KA19 2/2023-24	14-Mar-2024	217596	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	19-APR-24
52	NIREEKSHAN ENGINEERING SERVICES PVT LTD	081/2023-24	21-Mar-2024	137940	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	30-APR-24
53	R.P.ENTERPRISES	550	22-Mar-2024	8073	Marine Department	"Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	24-APR-24
54	R.P.ENTERPRISES	549/	22-Mar-2024	23400	Marine Department	?Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of	24-APR-24

						contract for another one year from 15-02-2023 to 14-02-2024	
55	VRS MANPOWER & SECURITY SERVICE PVT. LTD	493	27-Mar-2024	61344.78	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	24-APR-24
56	CAPT.RAYNER DOMINIC PAIS	NMPA/20//23-24	31-Mar-2024	243469.24	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	17-APR-24
57	CAPT SURESH PERAYIL	NMPT/13//23-24	31-Mar-2024	219681.84	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	18-APR-24
58	CAPT SURESH PERAYIL	NMPT/12//23-24	31-Mar-2024	56158.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	17-APR-24
59	M/S Panambur Service Station	4476	31-Mar-2024	17609.03	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 16-03-2024 to 31-03-2024	17-APR-24
60	CAPT.RAYNER DOMINIC PAIS	NMPA//19/23-24	31-Mar-2024	58798.6	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	17-APR-24
61	SADHAV SHIPPING LIMITED	SSL/245/2023-24	31-Mar-2024	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	19-APR-24
62	SADHAV SHIPPING LIMITED	SSL/244/2023-24	31-Mar-2024	1123812	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.-(2nd extension) for 6 months from 01.10.2023 to 31.03.2024	22-APR-24

63	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/22 //23-24	31-Mar- 2024	51944.9	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	17-APR-24
64	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/21 //23-24	31-Mar- 2024	243469.2 4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	17-APR-24
65	CAPT VIRENDRANATH HOIGE	12/23-24	01-Apr- 2024	333221.4 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	17-APR-24
66	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-1612	08-Apr- 2024	14933360	Marine Department	Towards Salaries and other allowances of CISF staff for the month of March 2024	23-APR-24
67	CAPT. VANAMALI MADHUSUDHANA RAO	March	08-Apr- 2024	78760	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	17-APR-24

Mechanical Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
68	JAYKAY ENGINEERING COMPANY	G/0429	21-Oct-2023	556485	Mechanical Engineering Department	Providing 5 KM Range Flame Proof Siren to Fire Control Towers at Oil Jetty	23-APR-24
69	VARUN TRADING COMPANY	VTC209	19-Jan-2024	83519.9	Mechanical Engineering Department	Procurement of Furniture Items for CISF and Marine Engineering Department	16-APR-24
70	VARUN TRADING COMPANY	VTC209	19-Jan-2024	420.1	Mechanical Engineering Department	Procurement of Furniture Items for CISF and Marine Engineering Department	16-APR-24
71	SPARSH COOL WAVES	SCW349	19-Jan-2024	441.3	Mechanical Engineering Department	Procurement of Table- L Shaped	16-APR-24
72	SPARSH COOL WAVES	SCW349	19-Jan-2024	87881.7	Mechanical Engineering Department	Procurement of Table- L Shaped	16-APR-24
73	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/23-24/09129	29-Jan-2024	127069.7	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive	19-APR-24

						Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	
74	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/23-24/09129	29-Jan-2024	20560.3	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	19-APR-24
75	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/150/2023-24	30-Jan-2024	62073	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	24-APR-24
76	GOLDEN TRAVELS	GT/838/23-24	31-Jan-2024	30069.6	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of 01 year w.e.f 01.05.2023 to 30.04.2024	23-APR-24
77	MANJUSHREE REFRIGERATION & AIR CONDITION	101/	02-Feb-2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	17-APR-24
78	RAMAN IT PRIVATE LIMITED	RITSSOL 371/23-24	15-Feb-2024	79800	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Non-comprehensive maintenance contract for 3 years	16-APR-24
79	PROGILITY TECHNOLOGIES PVT LTD	291232400300	26-Feb-2024	15051	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	29-APR-24

80	PROGILITY TECHNOLOGIES PVT LTD	291232400300	26-Feb-2024	15051	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	25-APR-24
81	PROGILITY TECHNOLOGIES PVT LTD	291232400300	26-Feb-2024	15051	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	25-APR-24
82	GOLDEN TRAVELS	GT/962/23-24	29-Feb-2024	95815.48	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of 01 year w.e.f 01.05.2023 to 30.04.2024	29-APR-24
83	GOLDEN TRAVELS	GT/962/23-24	29-Feb-2024	95815.48	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of 01 year w.e.f 01.05.2023 to 30.04.2024	25-APR-24
84	GOLDEN TRAVELS	GT/962/23-24	29-Feb-2024	95815.48	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of 01 year w.e.f 01.05.2023 to 30.04.2024	25-APR-24
85	MANJUSHREE REFRIGERATION & AIR CONDITION	421	02-Mar-2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	25-APR-24
86	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033049614	06-Mar-2024	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	17-APR-24
87	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/144	07-Mar-2024	70214	Mechanical Engineering Department	Electrical repair work at JNC Hall, NMPA	16-APR-24

88	RAILTEL CORPORATION OF INDIA LIMITED	2329117607	11-Mar-2024	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	24-APR-24
89	RAMAN IT PRIVATE LIMITED	RITSSOL 410/23-24	14-Mar-2024	114247.52	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	17-APR-24
90	RAMAN IT PRIVATE LIMITED	RITSSOL 411/23-24	14-Mar-2024	39900	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Non-comprehensive maintenance contract for 3 years	16-APR-24
91	RAMAN IT PRIVATE LIMITED	RITSSOL 410/23-24	14-Mar-2024	5452.48	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	16-APR-24
92	SRI VEERABHADRA ENTERPRISES	65/2023-24	15-Mar-2024	23729.1	Mechanical Engineering Department	Procurement of 75 reams of Legal Size Xerox Paper	16-APR-24
93	SRI VEERABHADRA ENTERPRISES	65/2023-24	15-Mar-2024	641.9	Mechanical Engineering Department	Procurement of 75 reams of Legal Size Xerox Paper	16-APR-24
94	BENS ELECTRICALS	Bens2023-24/62	18-Mar-2024	64572	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	19-APR-24

95	M/S KASHVI INDUSTRIES	KASHVI-001803	20-Mar-2024	37011	Mechanical Engineering Department	Procurement of 1X18 W LEDTUBE LIGHT WITH FITTING COMPACT TYPE and LED LAMP 9W	24-APR-24
96	J.C.ELECTRICALS	NMPA/10	20-Mar-2024	820933.88	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years	16-APR-24
97	ESCALATE ENERGY PRIVATE LIMITED	621	20-Mar-2024	7751	Mechanical Engineering Department	Procurement of 40 AMPS DOUPLEPOLE (D.P) MCB	17-APR-24
98	ROYAL POWER	RP116	20-Mar-2024	17700	Mechanical Engineering Department	Supplying and fixing electrical conduits to Estate Office at A.O. Building	19-APR-24
99	RAMAN IT PRIVATE LIMITED	RITSSOL 419/23-24	20-Mar-2024	467231.92	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	16-APR-24
100	M/S KASHVI INDUSTRIES	KASHVI-001803	20-Mar-2024	564	Mechanical Engineering Department	Procurement of 1X18 W LEDTUBE LIGHT WITH FITTING COMPACT TYPE and LED LAMP 9W	24-APR-24
101	SOHINI ENGINEERING & ENTERPRISES	238	21-Mar-2024	115.6	Mechanical Engineering Department	Procurement of 1.5 SQMMCOPPER CABLE -1CORE (90mtrs)	22-APR-24
102	SOHINI ENGINEERING & ENTERPRISES	238	21-Mar-2024	23046.4	Mechanical Engineering Department	Procurement of 1.5 SQMMCOPPER CABLE -1CORE (90mtrs)	23-APR-24

103	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/2397	23-Mar-2024	3073.37	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	23-APR-24
104	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/2397	23-Mar-2024	629048.77	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	24-APR-24
105	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	17130/23-24	24-Mar-2024	21267	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA & 100KVA - ESD-I - Invoice No.17130/23-24 Dated 24-03-2024	19-APR-24
106	OMEGA ITES SOLUTIONS	Omega/NMPA/1	26-Mar-2024	120292	Mechanical Engineering Department	Digitization of records at New Mangalore Port Authority	24-APR-24
107	VINAYAK OIL INDUSTRIES	3993	27-Mar-2024	3118.1	Mechanical Engineering Department	Procurement of M.P.GREASE	16-APR-24
108	VINAYAK OIL INDUSTRIES	3993	27-Mar-2024	31.9	Mechanical Engineering Department	Procurement of M.P.GREASE	16-APR-24
109	VR ENTERPRISES	WR10841	28-Mar-2024	218712	Mechanical Engineering Department	Procurement of 6 Set 2KVA Inverter and trolley	17-APR-24
110	QUALITY SERVICES & SOLUTIONS PVT. LTD	QSS2324 MHMAR 246	29-Mar-2024	62540	Mechanical Engineering Department	Third Party Inspection Services for the work of Supply, Laying, Testing & commissioning of MS seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	17-APR-24

111	VASSIO PRIVATE LIMITED	1077	29-Mar-2024	23960	Mechanical Engineering Department	Procurement of 4 Nos Low Back Chair	23-APR-24
112	M/S Panambur Service Station	STMT4477	31-Mar-2024	7485	Mechanical Engineering Department	Supply of fuel for departmental vehicle for the month of March 2024.	17-APR-24
113	RR TOURS & TRAVELS	RC/MLR/42/23-24	31-Mar-2024	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without Driver) of NMPT for a period of 01 year w e f 01.07.2023 to 30.06.2024	18-APR-24
114	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/975	31-Mar-2024	761476.32	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	29-APR-24
115	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/975	31-Mar-2024	761476.32	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	25-APR-24
116	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/975	31-Mar-2024	761476.32	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	25-APR-24
117	ACC LOGISTICS	ACCL/23-24/B0148	31-Mar-2024	743601.36	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	22-APR-24

118	RR TOURS & TRAVELS	RC/MLR/41/23-24	31-Mar-2024	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without Driver) of NMPT for a period of 01 year w e f 01.07.2023 to 30.06.2024	18-APR-24
119	ITALGRU INDIA PVT LTD	IIPLNMP/112/2324	31-Mar-2024	4788000	Mechanical Engineering Department	Comprehensive Operation and Maintenance Contract for 2 Nos.Italgru make, 63T capacity, Mobile Harbor Cranes of NMPT for a period of 3 years	23-APR-24
120	BENS ELECTRICALS	Bens2023-24/64	31-Mar-2024	12650	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	19-APR-24
121	NISARGA ENGINEERS	NE/CON-33/23-24	31-Mar-2024	510032.86	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	24-APR-24
122	M/s. Jeevan Travels	JT/43/2023-24	31-Mar-2024	146821.58	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	16-APR-24
123	SRI BALAJI IMAGING SOLUTIONS,	MR064	01-Apr-2024	52319.1	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	17-APR-24
124	S N MARINE SERVICES	SNMS/24-25/1	01-Apr-2024	1723	Mechanical Engineering Department	Procurement of Maintenance Items	22-APR-24

125	SC Solar Solution	SC/24-25/001	02-Apr-2024	20439.5	Mechanical Engineering Department	Procurement of CASING AND CAPING 25 MM	23-APR-24
126	SC Solar Solution	SC/24-25/001	02-Apr-2024	206.5	Mechanical Engineering Department	Procurement of CASING AND CAPING 25 MM	22-APR-24
127	DORMAKABA INDIA PRIVATE LIMITED	501210001183	04-Apr-2024	20805	Mechanical Engineering Department	Comprehensive Maintenance Contract for Automated Sensor based Glass Sliding Doors installed at Cruise Lounge	30-APR-24
128	M/S Panambur Service Station	38	04-Apr-2024	33686.84	Mechanical Engineering Department	Supply of Fuel for the period from 01.04.2024 to 04.04.2024.	19-APR-24
129	Dhanu Tours & Travels	2151	05-Apr-2024	59501.58	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	23-APR-24
130	Dhanu Tours & Travels	2144	05-Apr-2024	59502.14	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	23-APR-24
131	Dhanu Tours & Travels	2153	05-Apr-2024	59501.58	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	29-APR-24

132	Dhanu Tours & Travels	2146	05-Apr-2024	59501.14	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	29-APR-24
133	M/S Panambur Service Station	C00745	05-Apr-2024	629501.69	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I, II and III supplied by the M/s Panambur Service Station, Panambur on 05.04.2024	17-APR-24
134	SRI DURGA TOURS & TRAVELS	0338	05-Apr-2024	98461.86	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	17-APR-24
135	SRI DURGA TOURS & TRAVELS	339	05-Apr-2024	88810.62	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	17-APR-24
136	SRI DURGA TOURS & TRAVELS	336	05-Apr-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	17-APR-24
137	SRI DURGA TOURS & TRAVELS	337	05-Apr-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman	22-APR-24

						Office / Senior Executives for a period of three (3) years	
138	OBASIX INDUSTRIES PRIVATE LIMITED	OBASIX 24253	05-Apr-2024	3200	Mechanical Engineering Department	Procurement of White Boards.	22-APR-24
139	COASTAL ENGINEERING	CE/MAN/24-25/01	10-Apr-2024	204511.2	Mechanical Engineering Department	"Painting of Handrails provided in the walkways of Mooring Dolphins of Berth No. 12 including supply of paint"	24-APR-24
140	JALARAM ENTERPRISES	24-25/JE-00001	10-Apr-2024	28800	Mechanical Engineering Department	Procurement of Hand Wash	23-APR-24
141	PRASAD POWER ENGINEERS	s4201570 12500164	11-Apr-2024	12862	Mechanical Engineering Department	Supply of DG spares required for maintenance of 125 KVA DG Set installed at VTMS	30-APR-24
142	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	AMSMG 24250000 17	12-Apr-2024	51072	Mechanical Engineering Department	"Annual Maintenance Contract for Quarterly / Half Yearly / Yearly servicing of 15 Nos. of Cummins Diesel Engine coupled with Fire Water Pumps of Fire Pump House No. I, II & III"	25-APR-24
143	MSTC LIMITED	24252911 1000001	12-Apr-2024	1195	Mechanical Engineering Department	MSTC Service charges for Disposal of Scrap for a period of Three years w.e.f 07-06-2021 to 06-06-2024	22-APR-24
144	KARTIK ENTERPRISE	KE00000 4	13-Apr-2024	18992	Mechanical Engineering Department	Procurement of Toilet Cleaning Chemicals (Harpic)	22-APR-24

145	TRANS DIESEL	3007	15-Apr-2024	6318	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf	25-APR-24
146	COASTAL ENGINEERING	CE/MAN/24-25/02	18-Apr-2024	21240	Mechanical Engineering Department	Shifting of baggage scanners & RD panels from KK Gate to 33KV MUSS at wharf	25-APR-24
147	COASTAL ENGINEERING	CE/MAN/24-25/02	18-Apr-2024	21240	Mechanical Engineering Department	Shifting of baggage scanners & RD panels from KK Gate to 33KV MUSS at wharf	29-APR-24
148	COASTAL ENGINEERING	CE/MAN/24-25/02	18-Apr-2024	21240	Mechanical Engineering Department	Shifting of baggage scanners & RD panels from KK Gate to 33KV MUSS at wharf	25-APR-24

Medical Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
176	M/S Scientific Agencies	SAB1945 /	06-Nov-2023	2359.52	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24
177	M/S Scientific Agencies	SAB1945 /	06-Nov-2023	51.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24
178	M/S Scientific Agencies	SAB1945 /	06-Nov-2023	51.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
179	M/S Scientific Agencies	SAB1945 /	06-Nov-2023	51.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
180	M/S Scientific Agencies	SAB2113 /	22-Nov-2023	238.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
181	M/S Scientific Agencies	SAB2113 /	22-Nov-2023	238.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
182	M/S Scientific Agencies	SAB2113 /	22-Nov-2023	238.64	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24

183	M/S Scientific Agencies	SAB2113 /	22-Nov-2023	10212.12	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24
184	M/S Scientific Agencies	SAB2150 /	25-Nov-2023	10450.76	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
185	M/S Scientific Agencies	SAB2457 /	29-Dec-2023	339.8	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
186	M/S Scientific Agencies	SAB2457 /	29-Dec-2023	339.8	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	22-APR-24
187	M/S Scientific Agencies	SAB2457 /	29-Dec-2023	339.8	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24
188	M/S Scientific Agencies	SAB2457 /	29-Dec-2023	12331.8	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	23-APR-24
189	M/S Panambur Service Station	4472	31-Mar-2024	13506	Medical Department	Supply of Fuel for 2 nos of Ambulance Vehicle for the month of March-2024	25-APR-24
190	MANGALA BLEACHING AND DYEING INDUSTRY	02092	15-Apr-2024	4944	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	16-APR-24
191	Dr.SHIVANANDA PAI D	Dr96Con/Mar24	16-Apr-2024	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	18-APR-24

192	Dr SIDDHARTH M SHETTY	Dr132Con/Mar24	16-Apr-2024	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	18-APR-24
193	Dr SARITA R J GONSALVES	Dr140Con/Mar24	16-Apr-2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	18-APR-24
194	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Mar24	16-Apr-2024	10980	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	18-APR-24
195	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Mar24	16-Apr-2024	2160	Medical Department	part time visiting consultants for clinical psychology at PH	18-APR-24
196	Dr.PREMA D CUNHA	Dr145Con/Mar24	16-Apr-2024	2250	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	18-APR-24
197	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Mar24	16-Apr-2024	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	18-APR-24
198	Dr. Vishal B	Dr47Con/Mar24	16-Apr-2024	2250	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	18-APR-24
199	Dr. K Saraswathi	Dr12Con/Mar24	16-Apr-2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	18-APR-24
200	Dr. Kishore Shetty	Dr22Con/Mar24	16-Apr-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	18-APR-24

201	Dr. Shishir Shetty	Dr56Con/ Mar24	16-Apr- 2024	3105	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	18-APR-24
202	Dr. Jayaram Shetty	Dr14Con/ Mar24	16-Apr- 2024	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	18-APR-24
203	Dr. Yogesh Kumar	Dr44Con/ Mar24	16-Apr- 2024	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	18-APR-24
204	Dr. Kiran Kumar	Dr45Con/ Mar24	16-Apr- 2024	4500	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	18-APR-24
205	Dr. Narasimha Pai	Dr51Con/ Mar24	16-Apr- 2024	10260	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	18-APR-24
206	FR. MULLER'S HOSPITAL	Dr28Con/ Mar24	16-Apr- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	18-APR-24
207	DR A. HARISH RAO	Dr61Con/ Mar24	16-Apr- 2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	18-APR-24
208	Dr. ARUN A KUDUA	Dr66Con/ Mar24	16-Apr- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	18-APR-24
209	DR.BHAVANA SHERIGAR	Dr78Con/ Mar24	16-Apr- 2024	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	18-APR-24

210	Dr.SHWETHA KUMARIS	Dr94Con/ Mar24	16-Apr-2024	10170	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	18-APR-24
211	Dr.YUSUF A KUMBLE	Dr99Con/ Mar24/	16-Apr-2024	3510	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	18-APR-24
212	Dr.PRASHANTH SHENOY	Dr97Con/ Mar24	16-Apr-2024	9810	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	18-APR-24
213	Dr.USHA KARTIKEYA UCHILA	Dr106Con/ Mar24	16-Apr-2024	10440	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	18-APR-24
214	DR.MANJUSRI	Dr76Con/ Mar24	16-Apr-2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	18-APR-24
215	Dr SUKESH	Dr90Con/ Mar24	16-Apr-2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	18-APR-24
216	Dr PRAKASH HARISCHANDRA	Dr133Con/ Mar24	16-Apr-2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	18-APR-24
217	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/ Mar24	16-Apr-2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	18-APR-24
218	Dr.VIJAYA KUMAR R	Dr13Con/ Mar24	16-Apr-2024	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	18-APR-24

219	Dr VINAY V RAO	Dr128Con/Mar24	16-Apr-2024	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	18-APR-24
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Traffic Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
220	NISARGA PUBLICITY	2380	01-Apr-2024	27600	Traffic Department	Providing artists,necessary costume and supporting musical instrument for cultural performances during the cruise vessel calls for a period of 01year (01.12.2023 to 30.11.2024) on hire basis at a total cost of Rs 3,25,000/- (excluding GST)	16-APR-24